

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAY JONES
AMBER JONES
Debtor(s)

Case No. 07-15991

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2007.
- 2) The plan was confirmed on 11/16/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/20/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/09/2009.
- 5) The case was completed on 05/23/2013.
- 6) Number of months from filing to last payment: 69.
- 7) Number of months case was pending: 72.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$52,573.00.
- 10) Amount of unsecured claims discharged without payment: \$101,870.03.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$84,708.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$84,708.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,124.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,152.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,276.40

Attorney fees paid and disclosed by debtor: \$876.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN COLLECTION	Unsecured	92.00	NA	NA	0.00	0.00
ANESTHESIA CONSULTANTS	Unsecured	117.60	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	75.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	5,720.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE/NBS	Secured	15,036.59	14,842.20	14,842.20	14,842.20	2,041.16
CBUSA SEARS	Unsecured	273.00	NA	NA	0.00	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	487.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	4,334.00	NA	NA	0.00	0.00
CONSUMERS COOPERATIVE CU	Secured	6,850.00	5,285.74	5,285.74	5,285.74	419.35
CULLIGAN	Unsecured	206.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	24,402.00	24,402.80	24,402.80	11,763.86	0.00
EAST BAY FUNDING	Unsecured	12,769.00	12,723.10	12,723.10	6,133.42	0.00
EVANSTON NORTHWESTERN HEALTH	Unsecured	426.31	NA	NA	0.00	0.00
EVERBANK	Secured	NA	NA	NA	0.00	0.00
FARMERS INSURANCE GROUP	Unsecured	377.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	4,802.00	NA	NA	0.00	0.00
FIRST PACIFIC CORP	Unsecured	850.00	NA	NA	0.00	0.00
INDYMAC BANK	Unsecured	1,108.00	NA	NA	0.00	0.00
J MALIA SCHAFFER	Unsecured	30,000.00	37,018.78	37,018.78	17,845.64	0.00
MBNA AMERICA	Unsecured	24,605.00	NA	NA	0.00	0.00
MBNA AMERICA	Unsecured	2,115.00	NA	NA	0.00	0.00
MEDICAL COLLEGE OF WISCONSIN	Unsecured	800.38	NA	NA	0.00	0.00
MHFS	Unsecured	814.00	NA	NA	0.00	0.00
NATIONAL COLLEGIATE TRUST	Unsecured	13,055.00	13,788.83	13,788.83	6,647.18	0.00
NICOR GAS	Unsecured	345.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACULTY	Unsecured	1,220.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEDIATRIC RADIOLOGIC SERVICES	Unsecured	110.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	216.00	99.13	99.13	47.79	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	301.00	469.12	469.12	226.15	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	2,504.02	2,504.02	1,207.11	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	384.87	384.87	185.53	0.00
PYOD	Unsecured	NA	6,774.44	6,774.44	3,265.75	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,108.33	1,108.33	1,108.33	534.29	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	6,487.60	6,487.60	3,127.48	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	8,585.01	8,585.01	4,138.58	0.00
STEVEN M HOFFENBERG DDS	Unsecured	861.00	1,494.32	1,494.32	720.37	0.00
TAMARA R FOUNTAIN MD	Unsecured	137.19	NA	NA	0.00	0.00
WELLS FARGO HOME MTGE	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,127.94	\$20,127.94	\$2,460.51
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$20,127.94	\$20,127.94	\$2,460.51
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$115,840.35	\$55,843.15	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,276.40</u>	
Disbursements to Creditors	<u>\$78,431.60</u>	
TOTAL DISBURSEMENTS :		<u>\$84,708.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/20/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.